

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12–Budget Release Order for an amount of Rs.1,60,03,000/- to the Director of Medical Education, AP, Hyderabad towards 3<sup>rd</sup> to 4<sup>th</sup> instalments from the B.E. 2011-12 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 45**

**Dated 11.01.2012**  
**Read the following:-**

1. Lr.Rc.No.17460/P2/2011, dt04.11.2011 of the Director of Medical Education, Hyderabad.
2. G.O.Rt.No.56, Finance (Expr.H.M.&F.W.–I) Dept., dt.07.01.2012.

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**ORDER:**

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.1,60,03,000/-** (Rupees one crore sixty lakhs and three thousand only) towards 3<sup>rd</sup> and 4<sup>th</sup> quarters amounts from the B.E. Provision 2011-12 (Plan) under the following schemes:

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	ENT Viskapatnam	2210-01-110-11 -SH(45)-300- OCS	7,00	0	7,00	3,50	3,50	Nil	D.V.Bill	Concerned DDOs	
2.	RIMS General Hospitals.	2210-01-110- 11-SH(40)-300- OCS.	4,00,00	0	4,00,00	3,00,00	1,00,00	Nil	D.V.Bill	Concerned DDOs	
3	Nursing Colleges	2210-05-105-11- SH(19)-020	1,20	0	1,20	0,90	0,30	Nil	D.V.Bill	Concerned DDOs	
4.	Nursing Colleges	2210-05-105-11- SH(19)- 300-OCS	5,50	0	5,50	4,11	1,39	Nil	D.V.Bill	Concerned DDOs	
5.	Medical Colleges, RIMS, Kadapa	2210-05-105-11- SH(20)-280/284	3,00	0	3,00	2,25	0,75	Nil	D.V.Bill	Concerned DDOs	
6.	Medical Colleges, RIMS, Kadapa	2210-05-105-11- SH(20)-300- OCS	2,14,11	0	2,14,11	1,60,59	53,52	Nil	D.V.Bill	Concerned DDOs	
7.	Dental College, Kadapa	2210-05-105-11- SH(36)-020	1,00	0	1,00	0,50	0,50	Nil	D.V.Bill	Concerned DDOs	
8.	Dental College, Kadapa	2210-05-105-11 -SH(36)-280/284	0,25	0	0,25	0,18	0,07	Nil	D.V.Bill	Concerned DDOs	
	Total		6,32,06	0	6,32,06	4,72,03	1,60,03				

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para -1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. HM&FW –I) Department.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER